

**Script Name** Authorization Amounts Component Test Script

**Description** The purpose of this script is to test the functionality contained within the Change Authorization Amounts module.

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**Prerequisites**

**Outputs**

**Use Cases Covered** Change Authorization Amounts, Admin Security (Update Access)

**Conditions Covered** CAA001, CAA002, CAA003, CAA004, CAA005, CAA006, CAA007, CAA008, CAA009, CAA010, CAA011, CAA012, CAA013, CAA014

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
1	<b>Login to the Site</b>					
2	Open <Internet Explorer> Brower from the Desktop	Internet Explorer opens				
3	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	A security password box displays (for testing purposes only)				
4	Enter <cbs> in the Username field	Field accepts value				
5	Enter <cbstest> in the Password field	Field accepts value				
6	Select the <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: "Welcome to Campus-Based Admin. To access the Campus-Based Admin web site: 1. Select the Login button, 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for Department of Education PIN Registration web site to apply, 3. Enter the Campus-Based Admin TG Number, 4. After login authentication is complete, the Campus-Based Admin home page will be displayed."				
7	Select <Log In> button	A security password box displays (for testing purposes only)				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
8	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
9	Enter <pin1026> in the password field	Field accepts value				
10	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
11	Enter <222334444> into the SSN field	Field accepts value.				
12	Enter <fr> into the first two letters of last name field	Field accepts value.				
13	Enter <10221970> in the DOB field	Field accepts value.				
14	Enter <1385> in the PIN number field.	Field accepts value.				
15	Select <Submit Request> button	Security Message displays				
16	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case-sensitive".				
17	Enter <TG08899> into the TG field and	Field accepts value.				
18	Select the <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges, Logout.				
19	<b>Basic Flow - Entering New Authorization Amounts for four Programs</b>					
20	<b>FWS</b>					

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
21	Select the <Accounting> link from the Left Navigation bar	The Accounting Main Menu Page displays. Links in the left navigation bar are displayed for - A. Approve Transactions - B. View Rejected Transactions - C. Post Tentative Awards - D. Authorization Amounts - E. Reports				
22	Select the <D. Authorization Amounts> link from the Accounting Module's left navigation bar	The System displays the D. Authorization Amounts page, which shows all authorization amounts recorded in the System. Included are fields for project code, description and authorization amount. Each row has a radio button to its left. There is no default selected. There is an Update button, a Delete button, and a New button. There is an instruction notifying the Admin User how to proceed.				CAA001, CAA002
23	Select the <New> button	The System displays the Authorization Amounts – New page. There is a row of blank fields including current project code, description, and authorized amount. There is a Previous button and a Submit button. There is an instruction notifying the Admin User how to proceed. There is text explaining a breakdown of the Project Code field.				CAA003, CAA004
24	Select the <Previous> button	The System displays the D. Authorization Amounts page.				CAA004
25	Select the <New> button	The System displays the Authorization Amounts – New page. There is a row of blank fields including current project code, description, and authorized amount. There is a Previous button and a Submit button. There is an instruction notifying the Admin User how to proceed. There is text explaining a breakdown of the Project Code field.				CAA003, CAA004
26	Enter <20014101LEN000000H400000332001> in the project code field	Field accepts value				CAA004
27	Select the <Submit> button	An error message displays; project code already exists/description/amount are required				CAA004
28	Enter <2002-2003 FWS> in the description field	Field accepts value				CAA004
29	Select the <Submit> button	An error message displays; Project code already exists/amount is required				CAA004

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
30	Enter <ABCDEFG> in the authorized amount field	Field accepts value				CAA004
31	Select the <Submit> button	An error message is displayed; project code already exists/authorization amount contains alpha data				CAA004
32	Enter <- 100000> in the authorized amount field	Field accepts value				CAA004
33	Select the <Submit> button	An error message is displayed				CAA004
34	Enter <1000000000> in the authorized amount field	Field accepts value				CAA004
35	Select the <Submit> button	An error message is displayed; project code field already exists				CAA004
36	Enter <20024101LEN000000H400000332002> in the project code field	Field accepts value				CAA004
37	Select the <Submit> button					CAA002, CAA004
38	<b>FSEOG</b>					
39	Select the <New> button	The System displays the Authorization Amounts – New page. There is a row of blank fields including current project code, description, and authorized amount. There is a Previous button and a Submit button. There is an instruction notifying the Admin User how to proceed.				CAA003, CAA004
40	Enter <20024101LEN000000H300000072002 > in the project code field.	Field accepts value				CAA004
41	Enter <2002-2003 FSEOG> in the description field.	Field accepts value				CAA004
42	Enter <1000000000> in the authorized amount field	Field accepts value				CAA004
43	Select the <Submit> button	The System displays the Authorization Amounts – View page with the new authorization amount record displayed at the top.				CAA002, CAA004
44	<b>Perkins</b>					

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
45	Select the <New> button	The System displays the Authorization Amounts – New page. There is a row of blank fields including current project code, description, and authorized amount. There is a Previous button and a Submit button. There is an instruction notifying the Admin User how to proceed. There is a description of the Project Code.				CAA003, CAA004
46	Enter <20024101LEN000000H500000382002 > in the project code field.	Field accepts value				CAA004
47	Enter <2002-2003 Perkins> in the description field.	Field accepts value				CAA004
48	Enter <1000000000> in the authorized amount field	Field accepts value				CAA004
49	Select the <Submit> button	The System displays the Authorization Amounts – View page with the new authorization amount record displayed at the top.				CAA002, CAA004
50	<b>Work Colleges</b>					
51	Select the <New> button	The System displays the Authorization Amounts – New page. There is a row of blank fields including current project code, description, and authorized amount. There is a Previous button and a Submit button. There is an instruction notifying the Admin User how to proceed. There is a description of the Project Code.				CAA003, CAA004
52	Enter <20024101LEN000000H404750332002> in the project code field.	Field accepts value				CAA004
53	Enter <2002-2003 Work Colleges> in the description field.	Field accepts value				CAA004
54	Enter <4000000> in the authorized amount field	Field accepts value				CAA004
55	Select the <Submit> button	The System displays the Authorization Amounts – View page with the new authorization amount record displayed at the top.				CAA002, CAA004

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
56	<b>Admin User Wants to Update an Existing Record - Current Year</b>					
57	Select the Radio button next to the <2002-2003 FWS - 20024101LEN000000H400000332002> field	Field accepts value				CAA005
58	Select the <Update> button	The System displays the Authorization Amounts – Update page. There is a row of fields including project code (20024101LEN000000H400000332002, description (2002-2003 FWS), and authorized amount (1000000000). There is a Submit button. There is an instruction notifying the Admin User how to proceed.				CAA005
59	Enter <2002-2003 FWS 2002> in the description field.	Field accepts value				CAA007
60	Select the Submit button.	The System displays the Authorization Amounts – View page with the updated values in the authorization amount record.				CAA006, CAA007
61	Select the Radio button next to the <2002-2003 Perkins> field	Field accepts value				CAA005
62	Select the <Update> button	The System displays the Authorization Amounts – Update page. There is a row of fields including project code (Perkins Project Code), description (2002-2003 Perkins), and authorized amount (Perkins Authorization Amount). There is a Submit button. There is an instruction notifying the Admin User how to proceed.				CAA005
63	Enter <1007000000> into the amount field	Field accepts value				CAA007
64	Select the Submit button.	The System displays the Authorization Amounts – View page with the updated values in the authorization amount record.				CAA006, CAA007
65	<b>Admin User Wants to Update an Existing Record - 1st Prior Year</b>					
66	Select the Radio button next to the 2001-2002 Perkins 2001 Side <20014101LEN000000H500000382001> field	Field accepts value				CAA005

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
67	Select the <Update> button	The System displays the Authorization Amounts – Update page. There is a row of fields including project code (Perkins Project Code), description (PRIOR YEAR Perkins), and authorized amount (PRIOR YEAR Perkins Authorization Amount). The Project Code field is read-only. The description and amount fields are updateable. There is a Submit button. There is an instruction notifying the Admin User how to proceed.				CAA005
68	Enter (99640300) in the authorization amount field	Field accepts value				CAA007
69	Select the Submit button.	The System displays the Authorization Amounts – View page with the updated values in the authorization amount record.				CAA006, CAA007
70	<b>Admin User Wants to Update an Existing Record - 2nd Prior Year</b>					
71	Select the Radio button next to the 2000-2001 Perkins Side <20004101LEN000000H500000382000> field	Field accepts value				CAA005
72	Select the <Update> button	The System displays the Authorization Amounts – Update page. There is a row of fields including project code (Perkins Project Code), description (PRIOR YEAR Perkins), and authorized amount (PRIOR YEAR Perkins Authorization Amount). The Project Code field is read-only. The description and amount fields are updateable. There is a Submit button. There is an instruction notifying the Admin User how to proceed.				CAA005
73	Enter (110000000) in the authorization amount field	Field accepts value				CAA007
74	Select the Submit button.	The System displays the Authorization Amounts – View page with the updated values in the authorization amount record.				CAA006, CAA007
75	<b>Admin User Wants to Delete/Re-Enter a Record</b>					
76	Select the Radio button next to the <FSEOG 2002-2003 - 20024101LEN000000H300000072002> project code	Field accepts value				CAA008

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
77	Select the <Delete> button	The System displays an alert message at the top of the page that notifies the Admin User the record is about to be deleted and asks if the Admin User wants to proceed. There is a Yes button and a No button.				CAA008
78	Select the <No> button.	The System displays the Authorization Amounts – View page.				
79	Select the Radio button next to the <FSEOG 2002-2003 - 20024101LEN000000H300000072002> record	Field accepts value				CAA008
80	Select the <Delete> button	The System displays an alert message at the top of the page that notifies the Admin User the record is about to be deleted and asks if the Admin User wants to proceed. There is a Yes button and a No button.				CAA008
81	Select the <Yes> button	The System displays the Authorization Amounts – View page. The record no longer appears in the list.				CAA009
82	Select the <New> button	The System displays the Authorization Amounts – New page. There is a row of blank fields including current project code, description, and authorized amount. There is a Previous button and a Submit button. There is an instruction notifying the Admin User how to proceed.				CAA003, CAA004
83	Enter <20024101LEN000000H300000072002 > in the project code field.	ff				CAA004
84	Enter <2002-2003 FSEOG> in the description field.	Field accepts value				CAA004
85	Enter <1000000000> in the authorized amount field	Field accepts value				CAA004
86	Select the <Submit> button	The System displays the Authorization Amounts – View page with the new authorization amount record displayed at the top.				CAA002, CAA004
87	<b>Admin User Tries to Delete an Authorization Amount that has records associated with it</b>					



Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
88	Select the Radio button next to the <FSEOG 2000 Side 20004101LEN000000H300000072000> authorization amount	Field accepts value				CAA008
89	Select the <Delete> button	The System displays an alert message at the top of the page. There is a Yes button and a No button.				CAA008
90	<b>Admin User Wants to View the Authorization Balances Report</b>					
91	Select the <E. Reports> link from the Left Navigation Bar	Reports page opens.				
92	Select the <Authorization Balances Report> link from the page.	A report page is displayed with the project code, authorized amount, total obligations, available balance without hold, hold amount total, available balance after hold and pending obligations listed.				CAA002, CAA010, CAA011
93	Verify the report data	Verify that the FWS 2002-2003 project code and balance are 20024101LEN000000H400000332002 and 1000000000				
94	Select the <Close> button	The report page will close				CAA012